GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Permanent Advance – Recoupment expenses incurred in Peshi of Skill Development, Entrepreneurship & Innovation Department in the month of December, 2017 – Orders – Issued.

SKILL DEVELOPMENT, ENTREPRENEURSHIP & INNOVATION (OP) DEPARTMENT

G.O.RT.No. 112 **Dated: 20-12-2017**

Read the following:-

1. G.O.Ms.No.03, SDE&I (OP) Department, dated: 11-05-2017.
2. Received Bills from the Peshi of Prl. Secy. to Govt. & Spl. Secy., SDE&I Dept.

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ORDER:

In pursuance of the orders issued vide reference 1st cited, sanction is hereby accorded to recoup the expenses incurred as mentioned in the Annexure enclosed, in Peshi of Special Secretary and Joint Secretary to Government, Skill Development, Entrepreneurship & Innovation Department in the month of December, 2017 for an amount of Rs.**1,899/-** (Rupees One thousand Eight Hundred and Ninety Nine only).

2. The above sanctioned amount shall be debited to "2251 Secretariat Social Services – MH.090 Secretariat – SH.19 Department of Skill Development Entrepreneurship & Innovation – 130 Office Expenses – 132-Other Office Expenses".

3. The Drawing and Disbursing Officer, Skill Development, Entrepreneurship & Innovation Department shall draw and disburse the amount to the concerned in proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P.SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Drawing & Disbursing Officer, Skill Development, Entrepreneurship & Innovation Dept.

Copy to:- The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.

// FORWARDED ;; BY ORDER //

SECTION OFFICER.

(contd.....2....)

ANNEXURE
(enclosure to the G.O.Rt.No.112, SDE&I Dept., dated: 20-12-2017)

Sl. No.	Description	Amount (Rs.)
1	Paid towards refreshment charges to Sweet Magic, Vijayawada, vide Bill No. SM01/1/00003341, dt.19-11-2017 by the peshi of Prl. Secy. to Govt., SDE&I Dept.	1289-00
2	Paid towards water bottles and tea charges to A.P. Secretariat Coop. Canteen, Velagapudi	430-00
3	Paid towards washing charges to Venkateswara Dry Cleaners, Mangalagiri, towards dry cleaning of big towels-6, small towels-8 of the Spl. Secy. in the month of December, 2017	180-00
	Total	**1899-00**
	(Rupees One thousand Eight Hundred and Ninety Nine only)	

Sd/.....
R.P.SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT

// Forwarded ;; By Order //

SECTION OFFICER.